

Page 1 of 1

All amounts are calculated in domestic currency.

Total Received Quantity:	24,0000
Total Qty to Inspect (PO U/M):	0,0000
Total Reject Quantity:	0,0000
Total Receipt Value:	\$208.67
Total Balance Due Quantity:	0,0000

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 **Tel. : 450 641-3330**

Shipping Order

15/09/2016

Order : 118754
Reference : 33615
Ship : PICK UP / PICK UP

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 682-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
TP12A2	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N A-2 PLATE TFA 1/2" THICK 2 x 1.25" x 137.75" HT:pm56679	56	56	P

SHIP JOURNEY COLLECT
JP

Sp/6-9-20

Shipping : _____
Package No : _____

Ref. : _____

Merchandise Received: _____



L'alliage de qualité et de rapidité !

2625, Boul. Jacques-Cartier Est
Longueuil (Québec) J4N 1L7

info@metauxsolutions.com
T 450 641-3330
Ext : 1-800-967-2003

CERTIFICAT D'ANALYSE

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7
Canada

13/09/2016

Product Description

A2-05000

Shipped Pcs

1.00

Shipped Lbs

674.00

Back Ordered

0.00

1/2 X 32 13/16" X 138 1/16" A2 PLATE

ASTM A-681-08

PLATE# : 411882A

PM HEAT# : 56679

BHN 207.00

Country of Origin CHINA

C - 1.0200 Mn - 0.5100

P - 0.0200 S - 0.0020

Si - 0.1900

Cr - 4.9900 Mo - 0.9800

V - 0.1700

mf 16/09/22

ITEMS: 2 X 1.25"

REF: 33615

MATERIAL RECEIPT INSPECTION FORM

MATERIAL M STEEL A2-B-500X1.25
DATE 16/09/22

PO/BATCH NO 33615/135710

MATERIAL CERTIFIED yes
QUANTITY RECEIVED 23
QUANTITY INSPECTED 23
QUANTITY REJECTED

THICKNESS ORDERED .500
THICKNESS RECEIVED .500
SHEET SIZE ORDERED
SHEET SIZE RECEIVED

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>2.500</u>
CORRECT THICKNESS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<u>HEAT # pm 56679</u> <u>M STEEL A-2</u> <u>M135710</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION

INSPECTED BY 14
DATE 16/09/22

ENGINEERING SIGNOFF (if required)

SIGNED OFF BY
DATE

Attach this inspection sheet with the corresponding material cert and send to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33615**

Purchase Order Date 9/15/2016 7:00:00 AM

PO Print Date 9/12/2016

Page Number 1 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

SEP 12 2016

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
4	MSTEEL-A2-B0.500X1.250	AISI A2 TOOL STEEL BAR, 0.500 X 1.250	9/15/2016 Yes 9/15/2016	24.00	\$11.90	\$285.60
MATERIAL: AISI A2 TOOL STEEL, ANNELED CONDITION AS PER A681						
TOLERANCE -0+0" AS PER QUOTATION #16619 CUT AT 1.25"						
Line Total:						\$285.60
5	71401-45	PROCUREMENT QUALITY CLAUSES	9/15/2016 No 9/15/2016	1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents						

Note:

9/12/2016



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Page Number 2 of 2

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VC-MET002

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LONGUEUIL, QC J4N 1L7
CA

Ship To :

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

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Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$285.60

W
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/12/2016